## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one:   Bill Request or	Resolution Request	Date of Request: 7/3/2025		
Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map <u>HERE</u> )				
☐ Yes				
1. Type of Request:				
☐ Contract/Grant Agreement ☐ Intergovernmental Ag	greement (IGA) Rezoning/Text An	iendment		
☐ Dedication/Vacation ☐ Appropriation/Supple	mental DRMC Change			
Other:				
2. <b>Title:</b> (Start with <i>approves, amends, dedicates</i> , etc., include acceptance, contract execution, contract amendment, munic Approves a grant agreement with Denver Public Schools for healthy food access for Denver's children, as funded by the 9 and 10 (ENVHL-202580270-00).	cipal code change, supplemental request, or \$574,179.52 with an end date of 7-31-2	etc.) 2028 to provide reliable		
3. Requesting Agency: Denver Department of Public Health	& Environment			
4. Contact Person:	Control of the contro			
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members	or mayor-council		
Name: Jessica Murison	Name: Alex Vidal & Jessica Murison	1		
Email: Jessica.Murison@denvergov.org	Email: Alex.Vidal@denvergov.org	g		
<ul> <li>5. General description or background of proposed request (who, what, why)</li> <li>The Village at CLA is a unique student facing community of Schools, including those most impacted by marginalization meet the most critical needs expressed by students, empow Village Market is by far the most utilized resource within the remain stable, with year-round food access and increased from the current provisions of nonperishables weekly.</li> <li>6. City Attorney assigned to this request (if applicable): Better the provision of the proposed request (if applicable): Better the provision of the proposed request (if applicable): Better the provision of the proposed request (if applicable): Better the proposed request (if applicable): Better the provision of the proposed request (if applicable): Better the proposed request (</li></ul>	center serving students and their families and historical inequalities. The mission of ering them to achieve their educational and his organization. With support from HFD resh produce distributions on a bi-weekly	from seven Denver Public of The Village at CLA is to and greater life goals. The Village Market will		
<b>7. City Council District:</b> Districts 1, 3, 6, 8, 9 and 10.				
8. **For all contracts, fill out and submit accompanying K	Key Contract Terms worksheet**			
	M			
To be completed by Mayor's Legislative Team:				
Resolution/Bill Number:	Date Entered:			

## **Key Contract Terms**

Type of Contract: (e.g. Profession Expenditure (Grant) Agreement	al Services > \$500K	; IGA/Grant Agreemen	t, Sale or Lease of Real Property):	
Vendor/Contractor Name (includ	ing any dba's): De	enver Public Schools		
Contract control number (legacy ENVHL-202580270-00 (Legacy Co				
<b>Location</b> : Districts 1, 3, 6, 8, 9 and	10.			
Is this a new contract?   Yes [	No Is this an A	Amendment?  Yes	No If yes, how many?	
Contract Term/Duration (for amo	ended contracts, inc	lude <u>existing</u> term dates	and <u>amended</u> dates): Term: 8/1/2025-7/31/2028	
Contract Amount (indicate existing amount, amended amount and new contract total):				
Current Contract	t Amount	Additional Funds	Total Contract Amount	
(A)		<b>(B)</b>	(A+B)	
\$574,179.	52	0	\$574,179.52	
Current Contra	ct Term	Added Time	New Ending Date	
8/1/2025-7/31		N/A	N/A	
Has this contractor provided these services to the City before? ☑ Yes ☐ No  Source of funds: Healthy Food for Denver's Kids Special Revenue Fund 14809  Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A				
Who are the subcontractors to this contract? N/A				
	To be compl	eted by Mayor's Legislati	ive Team:	
Resolution/Bill Number: Date Entered:				